

Office Mailing Address:  
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 19-25968 / MBK**

Jennifer L Edwards  
Thomas R Edwards

Petition Filed Date: 08/19/2019  
341 Hearing Date: 09/19/2019  
Confirmation Date: 01/14/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2023	\$292.00	89661180	03/01/2023	\$292.00	90223030	03/31/2023	\$292.00	90832860
05/01/2023	\$292.00	91379710	06/01/2023	\$292.00	91941010	06/28/2023	\$292.00	92428000
08/02/2023	\$292.00	93042460	09/01/2023	\$292.00	93560540	10/03/2023	\$292.00	94030650
10/30/2023	\$292.00	94547710	12/01/2023	\$292.00	95088010	01/02/2024	\$292.00	95573380
<b>Total Receipts for the Period: \$3,504.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,266.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jennifer L Edwards	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Yakov Rudikh, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,450.00	\$3,450.00	\$0.00
1	AMERICAN HONDA FINANCE »» 2013 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$8,492.65	\$730.98	\$7,761.67
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$22,191.59	\$1,910.11	\$20,281.48
4	AMERICAN EXPRESS	Unsecured Creditors	\$6,096.70	\$510.85	\$5,585.85
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$17,190.91	\$1,479.70	\$15,711.21
6	BANK OF AMERICA	Unsecured Creditors	\$12,767.00	\$1,098.87	\$11,668.13
7	BANK OF AMERICA	Unsecured Creditors	\$11,997.06	\$1,032.63	\$10,964.43
8	BANK OF AMERICA, NA »» P/10 VINCENT ST/1ST MTG	Mortgage Arrears	\$277.13	\$277.13	\$0.00
9	PNC Bank, N.A.	Unsecured Creditors	\$8,541.25	\$735.14	\$7,806.11
10	PNC Bank, N.A. »» P/10 VINCENT ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	PNC Bank, N.A. »» NATIONAL CITY BANK	Unsecured Creditors	\$10,133.02	\$872.19	\$9,260.83
12	CITIBANK, N.A.	Unsecured Creditors	\$19,903.37	\$1,713.12	\$18,190.25

Chapter 13 Case No. 19-25968 / MBK

**SUMMARY**

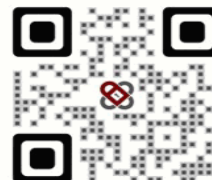
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$15,266.00	Plan Balance:	\$2,044.00 **
Paid to Claims:	\$13,810.72	Current Monthly Payment:	\$292.00
Paid to Trustee:	\$1,173.60	Arrearages:	\$0.00
Funds on Hand:	\$281.68	Total Plan Base:	\$17,310.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**